INVOICE

S D L Road Kanpur	Invoice No. **3995**	Dated **30-Oct-25**
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) **Barabanki Vinayak Tools and Hardware (A)** Barabaki 09aegpv2940e1zd Transport Mohan Goods Carrier	Buyer's Order No. **3955**	Dated **30-Oct-25**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **Barabanki Vinayak Tools and Hardware (A)** Barabaki 09aegpv2940e1zd Transport Mohan Goods Carrier	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**C S 22" Bsc 6800 68cc**	**4 pcs**	6,900.00	pcs		**27,600.00**
2	**C S Chain 22" Tiger**	**100 pcs**	125.00	pcs		**12,500.00**
3	**C S Petrol Filter**	**30 pcs**	25.00	pcs		**750.00**
						40,850.00
	Frieght					**90.00**
	Total	**134 pcs**				**₹ 40,940.00**

Amount Chargeable (in words) *E. & O.E*

INR Forty Thousand Nine Hundred Forty Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for S D

Authorised Signatory

This is a Computer Generated Invoice